

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00053		3. Effective Date  2003APR17		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B		PAS NONE	
				ADP PT		HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNITED DEFENSE L.P. GROUND SYSTEMS DIVISION P.O. BOX 15512 YORK PA 17405-1512  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		DAAE07-01-C-N030	
Code 06085				Facility Code		10B. Dated (See Item 13) 2000DEC08	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003APR17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	MOD/AMD	
	DAAE07-01-C-N030	P00053	
Name of Offeror or Contractor: UNITED DEFENSE L.P.			

SECTION A - SUPPLEMENTAL INFORMATION  
Modification P00053

1. The purpose of this modification is to:
  - a. Exercise an additioinal 16,230 option hours and \$311,487.00 in Materials/ODCs pursuant to provision H.3. for the FY01, USMC.
  - b. Issue the following Work Directive:
 

USMC 01-09                      Product Improvement Program
  - c. Establish SUBLINES 0005AK and 0005AL for the effort described in paragraphs 1a and 1b, respectively.

2. The option hours remaining under provision H.3 for USMC STS FY01 after this modification are as follows:

Maximum to be exercised:	50,000
Cumulative authorized to date:	<u>40,848</u>
Remaining:	9,152

3. The Materials/ODC funding remaining under provision H.3 for USMC STS FY01 after this modification are as follows:

Maximum to be exercised:	\$2,462,608.00
Cumulative authorized to date:	<u>\$1,303,018.00</u>
Remaining:	\$1,159,590.00

4. A further breakdown of the cost and fee for labor hours for USMC STS FY01 is provided below:

	<u>Prior</u>	<u>This Action</u>	<u>Revised</u>
Estimated Labor Cost	\$1,770,773.00	\$1,167,424.00	\$ 2,938,197.00
Fixed Fee	\$ 159,525.00	\$ 105,170.00	\$ 264,695.00
Total	\$1,930,298.00	\$1,272,594.00	\$ 3,202,892.00

5. A further breakdown of the cost and fee for Materials/ODCs for USMC STS FY01 is provided below:

	<u>Prior</u>	<u>This Action</u>	<u>Revised</u>
Estimated Mat'l/ODC Cost	\$ 908,866.00	\$ 285,518.00	\$1,194,384.00
Fixed Fee	82,665.00	\$ 25,969.00	\$ 108,634.00
Total	\$ 991,531.00	\$ 311,487.00	\$ 1,303,018.00

4. Page 3 of this modification reflects the changes to CLIN 0005 and should replace the current page for CLIN 0005. Page 4 also reflects the addition of CLINs 0005AK and 0005AL which are added to the contract. Page 5, which reflects the accounting data for this action should be added to the contract.
5. As a result of this modification, the total contract amount is hereby increased by \$1,584,081.00 from \$238,303,709.40 to \$239,887,790.40. This modification follows Modification P00054 for funding purposes.

\*\*\* END OF NARRATIVE A 055 \*\*\*

Name of Offeror or Contractor: UNITED DEFENSE L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>STS OPTION - USMC</u></p> <p>SECURITY CLASS: Unclassified</p> <p>STS Option - 40,848 hours and \$1,303,018.00 in Matls/ODC's in support of FY01 USMC Hercules STS. (See H.3)</p> <p>(End of narrative B001)</p>			<p>Estimated Cost:</p> <p>Fixed Fee:</p> <p>Total CPFF:</p>	<p>\$4,132,581.00</p> <p>373,329.00</p> <p>\$4,505,910.00</p>

Name of Offeror or Contractor: UNITED DEFENSE L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AK	<div>SERVICES LINE ITEM</div> <div>NOUN: USMC STS WORK EFFORTS PRON: T131K002JM PRON AMD: 01 ACRN: BQ CUSTOMER ORDER NO: M9545003MP32037</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-DEC-2003 \$ 784,081.00</div>				\$ 784,081.00
0005AL	<div>SERVICES LINE ITEM</div> <div>NOUN: USMC STS WORK EFFORTS PRON: T131K003JM PRON AMD: 01 ACRN: BW CUSTOMER ORDER NO: M9545003MP32090</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-DEC-2003 \$ 800,000.00</div>				\$ 800,000.00

Name of Offeror or Contractor: UNITED DEFENSE L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0005AK	T131K002JM	BQ 2 \$	0.00 \$	784,081.00 \$	784,081.00
0005AL	T131K003JM	BW 2 \$	0.00 \$	800,000.00 \$	800,000.00
			NET CHANGE \$	1,584,081.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	BQ	17 33110920623100080200674432D06744300003MP32037		\$ 784,081.00
Marine Corps	BW	17 33110920623100080200674432D20620300003MP32090		\$ 800,000.00
NET CHANGE				\$ 1,584,081.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 238,303,709.40	\$ 1,584,081.00	\$ 239,887,790.40